



Mile High Area  
Service Committee  
Monthly Meeting Minutes

February 2<sup>nd</sup>, 2014

*Approved*

Proposed Agenda for Feb. 2, 2014

1. Opening Prayer/ Reading of 12 Traditions and 12 Concepts of Service
  2. Please submit literature orders now as they are only accepted until the break.( New Order Forms Only )
  3. Welcome new GSR's, GSRA's and Visitors. If you are new, please tell us your name and group. Request for mentors. Anniversaries.
  4. All in ascent of Jan. Minutes.
  5. Administrative Reports
    - Chair
    - Vice Chair
    - Secretary
    - Treasurer Opening Report; Opening Balance: \$3,112.79
    - RCM- 1
  6. Roll Call: Quorum = 12 ( Nov. 24 , Dec. 20 , Jan. 25 )
  7. Old Business
  8. Nominations for MHASC Vice Chair, RCM 2, CRCNA Liaison
    - Program Chair Unity Day email ( Alan T. )
    - Funds People's Fair & Pride Fest (Dan M. )
  9. Group Reports ( Must Submit In Writing or Emailed To Be Added To Minutes )
  10. Sub-Committee Reports
    - Activities
    - H&I
    - Literature
    - Outreach
    - Phone Line
    - Public Information
    - Training
    - Website
    - PR Coordinator
    - CRCNA Liaison
  11. Ten Minute Break
  12. Reading of Service Prayer
  13. Treasurer Report of Funds
  14. New Business-Motions
  15. Disbursement of Funds ( Outside Of Approved Budgets ): Dan M. 2 Registrations
  16. Sharing Session
  17. Action Items for next month : Car Report Move to March
  18. Closing Treasurer's Balance \$\_\_\_\_\_
  19. Announcements / Reminders for next Month
  20. 5:00pm Adjournment or Motion to Extend Business
- Please be courteous and wait to end of meeting to pack up*

## 1. Opening

Dennis C. calls us to order at 2:00 pm with a moment of silence and our Serenity Prayer.  
Tate reads 12 Traditions. Tiffany reads 12 Concepts.

## 2. Monthly Announcements

- ☐ ☐ **Next MHASC Meeting:** Sunday, March 2, 2013, 2:00 pm at 1212 Mariposa St., Denver, CO 80204.
- ☐ ☐ Please submit your group donations to the Treasurer within the first hour of this meeting.
- ☐ ☐ Please submit literature orders at your earliest convenience: **They are only taken until the break of the meeting.** If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- ☐ ☐ Here is the **MHASC meeting schedule for the next five months.**
  - March 2<sup>nd</sup>, 2014 – Budget meeting for MHASC.
  - Apr 6<sup>th</sup>, 2014 – Easter is Sunday, April 20<sup>th</sup>.
  - May 4<sup>th</sup>, 2014.
  - June 1<sup>st</sup>, 2014 – Memorial Day is Monday, May 26.
  - July 6<sup>th</sup> or 13<sup>th</sup>? – The Fourth of July is on Friday creating a 3-day weekend.**
- ☐ ☐ When submitting group donations, please write the name of your group on checks.
  - Please use new literature forms, updated January 26, 2014.
  - Lit closes at 3pm.

## 3. Welcome new GSRs / GSRAs

Lena, Surrender To Win  
Scott, filling in for Living Proof

## Anniversaries

Mustafa G., 26 years

## 4. January minutes ascent?

Dennis: Does everyone approve the January minutes?  
No response, minutes approved.

## 5. Administrative Reports

**MHASC Chair Report, Dennis C. Feb. 2, 2014**

I have just a couple of things to cover this month .....

There are **a lot of positions that need to be filled in areas of service**, please let us break the cycle in the fellowship of 10% of the people doing 90% of the work. Positions are Area Vice Chair, RCM 2, CRCNA Liaison, positions for panel members at the H&I level, and various subcommittee volunteers ... Kick start your recovery in the Keester and step up !!!

We will be having Chuck C. coming in and giving us the **CAR presentation in March** to take back to our groups and to bring back to Area in April ...

Also please don't forget the three events that will be taking place here at 1212 Mariposa which are the:

- **Valentine's Day Dinnner/Dance with Speakers**, Speed Meetings on Feb. 15<sup>th</sup> starting at 6:00 P.M.

- **Joann D.'s 30<sup>th</sup> bday celebration/potluck** Sat. 15 Feb, 4-9 pm 3000 S. Wadsworth Dena C. speaks.
- Then on April 26th **NA's Got Talent** will take place 1212 Mariposa.

There is one thing that never stops surprising me, and that is the Dedication and Devotion that all the subcommittee members of the Mile High Area perform and display .... And as always I would like to thank all Mile High Area subcommittees for helping us to carry the message to the addict that still suffers ....

Freakin N. A. ROCKS Thanks so much for allowing me to serve !!

MHASC Chair Dennis C.

#### **Vice-Chairperson: *Position was VACANT***

Pat G. is elected to the vice-chair position. (See Section 8 on p. 4 below.)

#### **Secretary report, Karl S. 2014 02**

If you are a new GSR, GSRA, or visitor, and wish to get our meeting minutes by email, there's a sheet going around for you to sign up on.

If you currently receive the minutes you do not need to sign up again.

If you signed up at a past area to get the minutes by email and have not gotten them, please see me at the break.

There is also a sheet going around for clean-time anniversaries to be announced in the minutes.

There are group report forms on the back table, if you have any group news you want included in the minutes.

You can also email your report to me at [mhascsecretary@gmail.com](mailto:mhascsecretary@gmail.com). We would like to get the minutes emailed out in ten days as per our guidelines, so please try to get your reports to me by Tuesday the 11th.

#### **RCM report, Al G. RCM I, Feb 1<sup>st</sup>, 2014**

Flyers concerning the **CAR (Conference Agenda Report) Workshop to be presented here at the March Area** meeting are on the back table. The flyer describes how GSRs and groups can get their voices and decisions heard concerning issues on the CAR. The Mile High Area will only have one vote to carry to the Colorado Region for groups that do not show up to the Regional Assembly.

How decisions for the CAR are collected was the big topic in question at the regional meeting. No tally sheets will be used this year as was attempted two years ago.

The CAR has been released and available to view online or download. Here is a link: <http://na.org/?ID=conference-index>.

**Tradition Workbook** – NAWS is currently in the process of developing a Traditions Workbook.

Individuals and home groups can participate in the Traditions Book project. Find out more on this at [www.na.org/traditions](http://www.na.org/traditions) We can also have a workshop on Traditions here at the area level and forward our input onto NAWS and the Traditions Book project.

The **contract for CRCNA 28/XXVIII** has been signed. It will be held at the Crowne Plaza Hotel in Longmont this October.

Thanks for letting me be of service

Al G., RCM I – Mile High Area

#### **Treasurer's Opening Report, George W.**

**(Detailed Treasurer's Spreadsheet, see page 14 below.**

**Closing Treasurer's Report, see page 18 below.)**

Starting balance: \$1,913.24

Literature opening inventory: \$3,159.62

**6. Roll Call**

Karl takes roll call: 26 GSRs and GSRA's present. Twelve are needed for a quorum.

**( For roll call details see pp. 12-13 below. )**

**7. Old Business / 8. Nominations**

**1. Vice-chairperson election**

Dennis: Nominations for vice-chairperson?

Tuesday V.: I nominate Pat G. [Home Group Continued Deflation.]

Pat's nomination is seconded.

Pat accepts nomination.

Karl reads requirements, duties, and recommended qualities of the vice-chairperson from Article 6 – MHASC Trusted Servants of our area guidelines.

Pat qualifies himself: 26 years clean;

I spent time in Lubbock, which is the Diamondback area, one of the finest areas.

I was regional chair and vice-chair.

I was the Policy Chair for the Lone Star Region, as well as the chair for different conventions.

Currently I am the treasurer for Unity Day 9.

I am active on the H&I Subcommittee, and in planning for the NA world committee.

Regarding successfully completing service positions, during my 2<sup>nd</sup> term as policy chair at the regional level in TX, the region split in 2 pieces, and it was the conscience that it would be better to not participate.

Dennis asks Pat to step out of the room during the vote.

The vast majority of GSRs, if not everybody, votes to confirm Pat for vice-chair.

[We mistakenly allow subcommittee chairs and admin service committee members to vote, whereas Article 7 – Elections, paragraph 2 of our area guidelines is crystal clear that **only GSRs present may vote in elections**. But the GSRs overwhelmingly, if not unanimously, vote for Pat, so we decide this error did not effect the outcome of election.]

Applause.

**2. RCM: No nominations**

The description of the Regional Committee Member's requirements and duties from the Area Guidelines, Article 6:

( [http://nacolorado.org/denver/forms\\_guidelines/guidelines/mhasc\\_guidelines.pdf](http://nacolorado.org/denver/forms_guidelines/guidelines/mhasc_guidelines.pdf) )

Regional Committee Member

It is suggested that the MAHASC RCM have a minimum of four (4) years continuous clean time, have demonstrated a working knowledge of the Twelve Traditions of Narcotics Anonymous and Twelve Concepts for NA Service and presents a history of completed NA service positions.

### Regional Committee Member's Responsibilities

1. Attend all MHASC meetings, Colorado Regional Service Committee (CRSC) meetings and CRSC Assemblies.
2. The longest serving Regional Committee Member serves as the MHASC Chair in the absence of the MHASC Chair and MHASC Vice Chair.
3. Represents the interests of the MHASC at the CRSC and carries the MHASC's groups' consciences.
4. Submits a written report of monthly activities and a copy of information submitted to the CRSC at each MHASC meeting. Also submits a written report to the CRSC of MHASC activities.
5. Attends quarterly budget planning meeting.

Some qualities to consider when electing a RCM are: consistency, effective communication skills, decision-making skills and open-mindedness. (See 4<sup>th</sup> Concept.)

### **3. CRCNA 28/XXVIII Liaison election.**

Patty P. nominates Tiffany for Liaison.

Nomination is seconded, and Tiffany accepts.

Karl reads requirements, duties, and recommended qualities of the CRCNA Liaison from *Article 6 – MHASC Trusted Servants* of our area guidelines.

Tiffany qualifies herself: I've held every CRCNA position except for [something].

I'm willing to take the position.

Dennis asks Tiffany to step out during vote.

Overwhelming majority show of hands in the affirmative elects Tiffany to CRCNA 28/XXVIII Liaison position.

Applause.

### **4. Table space/meeting space available for subcommittees etc. at Unity Day 9.**

Dennis announces he received an email from Unity Day 9's Program Chair, Alan T., inviting the several service bodies to apply for table space and/or meeting/training space at UD9.

Alan writes:

I am the program chair for Unity Day Nine.

I would like to inquire if ASC, CRCNA and the Campout would like to have service and/or registration tables at Unity Day. Merchandise should not be sold but registrations could be. We would leave it to the committees to decide how to organize it, but we would give you the table space. Typically ASC has had different tables for each subcommittee with sign-ups, information and training if desired.

Please bring this to your committees and RSVP me if you're interested. Please give me confirmation if you would like to do it and specifics in regard to what you want to do. ***I need to know all of this by March 3.***

Thanks,  
Alan T.

Any subcommittees wanting a table and/or a meeting space or training space should contact Alan at

[tiefenbach@comcast.net](mailto:tiefenbach@comcast.net) .

## **15. Distribution of Funds outside of Budget**

[Yes, the Section numbering is out of order. Dennis sagely realized that Public Information's proposal needed to be voted on at *this* area, and that we might lose our quorum at the break because of the football game, so Dennis raised the proposal before Group Reports.]

### **1. Registration Fees for booth space at two summer events ( \$390 total ).**

Dennis: Public Info Chairperson Dan M. asks for a distribution of funds to get booth space at summer events:

For registration of \$125 for People's Fair, and \$265 for Pride Fest. (No damage deposit for the latter this year.)

Dan M.: These booths are where we hand out meeting lists and literature. We do questions and answers out of the booths. These two events are both in June. I just got informed that the very beginning of April is the registration deadlines for both events. I'm seeking out-of-budget expenses for March, that is 3<sup>rd</sup> quarter, that's my oversight. I'd like to see if the funds would be approved by this body. I've spoken with George and he says we do have the funds. These events attract ¼ million people – that's a good return for our dollar.

George: Everybody votes on this.

Dennis: Each GSR can vote one of four ways:

From the CBDM [Consensus-Based Decision Making] flowchart:

(A full explanation of the CBDM and the CBDM flowchart can be admired at [http://www.nacolorado.org/denver/forms\\_guidelines/NA%20Consensus%20Flow.pdf](http://www.nacolorado.org/denver/forms_guidelines/NA%20Consensus%20Flow.pdf) .)

**Ascent** – We members are in full agreement with the item as presented, or only have minor concerns with the item as presented that may be addressed at some later time. We member feel that this item should move to action and/or adoption.

**Reservation** – We members, while still having some issues/concerns about the item as presented, it is not felt the issues/concerns should prevent the item from moving towards action. We members however feel that any of our remaining issues/concerns on the item should be addressed as quickly as possible.

**Stand Aside** – We members have major concerns and/or misgivings about the proposal and feel that these concerns and/or misgivings must be addressed before the proposal moves towards action.

**Block** – We members believe the proposal is in principle a violation of the core values of NA in that it violates traditions and/or concepts or is incompatible with the mission of NA.

Dennis takes GSR count to calculate percentages, then we vote:

Blocks? None

Stand asides? None

Ascents with Reservation? None

Full Ascents? Show of hands passes the \$390 disbursement request.

## **9. Group Reports**

### **Home Group: Continued Deflation**

Meeting Time and Place: Mondays 6:00 PM; 809 S. Washington St., Denver 80309-4313, community

center. Cross street: Ohio St.

Report: **Continued Deflation is sponsoring Unity Day 9.** We would appreciate your support for this event. It takes place on Saturday, March 29th. There are event fliers on the back table, please take some. ( Flier available at: <http://www.nacolorado.org/denver/events/UD9%20Flyer.pdf> .) This year's theme will be Tradition 9. Pre-registration is \$20. There will be three primary speakers, as well as four 20-minute, back-to-back speakers. This will be a magical, wonderful event. Registration gets you the souvenir tee-shirt. Tickets are on sale now. I have tickets for sale today!

GSR: Jennette W.

## 10. Subcommittee Reports

**Activities Subcommittee, Chairperson Anna B., Feb. 2, 2014**

(Activities Spreadsheet, see p. 15 below. )

**Sean P. gives spoken report:**

**Valentines Day Dance and Dinner** on Saturday the 15<sup>th</sup> here at 1212 Mariposa.

**NA's Got Talent** on April 26<sup>th</sup> also here at 1212 Mariposa.

We're always looking for folks to come in and be of service on our Activities Subcommittee.

**Hospitals & Institutions Subcommittee report, Chairperson Terry C. 2/2/14**

**Opportunities to carry our NA message** into facilities include:

- **Synergy Boy's Youth Facility** needs more volunteers – Background Check required.
- **Marvin Foote Adolescent** needs more volunteers -- Background Check required.
- **Excelsior Girls Youth Facility** – Volunteers with no criminal background.
- **Douglas County Women's** – Starting the clearance procedure at the first of the year. Panel Coordinator position available.
- **Arapahoe County Men's** – Starting clearance procedure at the first of the year. Panel Coordinator position available.
- **Arapahoe County Detention Center** – Requesting 15 people to be cleared with 5 years off paper and 5 years clean.
- We now have a **new application for Denver County** and are looking for volunteers with a year off paper and a year clean. So if any one here is willing to carry our message to the addicts that are incarcerated- we need your service!!!
- We are **still in need more volunteers for the Jefferson County Jail**, as we no longer have a panel coordinator for the men's or the women's side. We are now starting to have consistent meetings every Thursday, and we will be back on track as soon as we have panel coordinators for the facility. We have applications here today which require 5 years off paper and 3 years clean.

We are having an **H&I T-Shirt Logo Contest**, and we will be having a fund raiser by selling these T-shirts once the logo is selected. We have fliers here today so please spread the word.

We discussed having a **Service Training at Unity Day** so that we can expose many more addicts to the wonderful world of service!

Last but not least: **We are in need of an H&I vice-chairperson**, as our Vice-Chair recently took a job offer that will prohibit her from stepping up to the Chair position in May.

The **next Mile High Area H&I/Service training is next month** on Sunday, March 2<sup>nd</sup> at 11:00am at 1212 Mariposa. Please announce at your home group that we need your help, as service will help keep you clean!!!!



ILS, Terry C.

**Literature Subcommittee report, Chairperson Steve P., February 2<sup>nd</sup>, 2014**

**(Detailed Literature Spreadsheet, see page 16 below.**

**Literature Totals Report, see page 17 below.)**

Current value of physical literature inventory, prior to today's sales is \$4,958.

That takes into account the newest price increases.

NAWS has increased prices on pretty much everything. The price increase averages out to about 10%. As a result, it is imperative that all orders be submitted on the current order form. Any orders on the old forms will be rejected.

Due to the price increase, I will be requesting an increase in the maximum inventory limit to \$5,000.

Thanks to all those who help with literature sales.

Thanks for allowing me to be of service,

Steve P.

**Outreach Subcommittee report, Chairperson Tuesday V., Feb. 2, 2014**

We continued to compile information to update our Assist-A-Meeting List. As of now we have several

**Meetings Needing Support:**

<b>Day / Time</b>	<b>Meeting</b>	<b>Location</b>	<b>Looking for:</b>
Sun 2:30 PM	Message of Hope	1290 S. Potomac St., Aurora Jefferson Hills treatment center (No affiliation)	Attendance, Clear Message, Home Group Members
Sun 6:15 pm	Keeping It Clean	1693 N. Quentin St., Aurora, CeDAR (No affiliation)	Attendance, Home Group Members, Clear Message, Speakers
Weds 8:30 pm	Hope Fiends Speaker meeting 1 <sup>st</sup> Wednesdays.	3360 W. 38 <sup>th</sup> Ave.	Attendance, Speakers.
Thurs 5:45 pm	Bring Your Own God	3601 S. Sherman St., Englewood – bookstore	Clear Message, Home Group Members, Trusted Servants
Fri 6:00 PM	Kickin It Clean in the Castle. Youth Meeting	3737 New Hope Way, Castle Rock -- Meadows Pkwy and Prairie Hawk Dr.	Attendance, Clear Message, Home Group Members, Trusted Servants
Fri 7:30 PM	Clean and Crazy in Castle Rock	3737 New Hope Way, Castle Rock -- Meadows Pkwy and Prairie Hawk Dr.	Attendance, Home Group Members, Trusted Servants
Fri 7:30 pm	Southern Serenity	11805 S. Pine Dr., Parker – enter at SW corner of church	Attendance especially Members with Time and a Strong Message.

Please contact Karl S. or me if you wish to add your group to the list.



This month we distributed new meeting lists and event fliers to twelve meetings that didn't send GSRs to January's area.

Outreach had a total of 39 letters for January:  
22 incoming, including 16 from outside of Denver  
17 outgoing letters including 5 from within CO.  
No expenses this month.

We are still in need of a vice-chairperson.

Thank you for letting me be of service,  
Tuesday V.

### **Phone Line Subcommittee Report, Chairperson Tamra L., February 2, 2014**

Phone line Subcommittee met today at 12:00 & participated in the PR group meeting at 1:00 pm.

We had 1 newly trained volunteer this month. Thanks so much for stepping UP!!!

We had 9 positions open last month. We have filled one more volunteer position, leaving us with only 8 positions available. So VERY CLOSE!

The Help Line received 592 phone calls this period. Please note that some of these calls were to the Event Line, days for meeting lists, and Public Relations. This month we had 7 missed calls—  
incredible, folks!!

Remember, our Mission on the phone line is to direct the potential newcomer to a meeting or to direct questions about our fellowship to the appropriate subcommittee(s). With the cold weather here, it is a great service commitment that can be done in the comfort of your home, walking the dog, grocery shopping etc, etc, etc. Super Simple Service.

We updated all contact names, numbers, addresses, meetings & events on the Help Line this month, as well as put together training packets for volunteers. Worked on our OneBox system and checked to make sure info is correct.

***Once again, PLEASE: If your home group is having an event, give a flier or information to myself or Vice-chair Paul A., so we can be sure it's on the Event Line. We can help for a greater attendance, because we sometimes may miss just an announcement at Area.***

**Thank you again so much to anyone & everyone that has a hand in the Help Line, thank you sincerely for your service!!!**

**\*LET'S KEEP ROCKIN' THE PHONE-LINE FELLOW VOLUNTEERS\***

*“You and I have been given through illness, through suffering and through disease a talent for helping other human beings like ourselves – let's never forget that.” -Jimmy K. 1974*

Thank you for letting me serve, it is a pleasure!!!!  
Tamra 720.296.9580

### **Public Information Subcommittee, Chairperson Dan M., Sunday, February 2, 2014**

Email address: [napidenver@hotmail.com](mailto:napidenver@hotmail.com)

Meeting Location & Time: 1212 Mariposa, 12-noon before Area Sundays.

Hello from your Public Information committee! My name is Dan and I'm an addict.

A quick update about the bus kiosk advertising. I have been discussing with the Area body over the past few months. As of tomorrow, February 3<sup>rd</sup>, our “Drug Problem?” ad will be posted on the south side of Colfax at the 7<sup>th</sup> Ave./Osage intersection. This location receives roughly 14,000 views DAILY! Our 1-year contract formally begins tomorrow, February 3, 2014, and runs through February 2, 2015.

I have two pieces of fantastic news to share with you all! We elected a **new P.I. vice-chair, Travis H., and a new secretary, Bill L.**, at our monthly meeting today. Both will serve in their respective capacities from February 2014 – February 2015.

Please pass along an invitation to anyone in our Fellowship, with any length of clean time, to attend our monthly Public Information meeting on Area Sundays at 12 noon. We haven't had many attendees in the past 3 months. The more folks we have involved, the more we can carry the N.A. message to the still suffering addict. Please spread the word that every N.A. member has a place in the Public Information committee and we would be delighted to serve along with you, carrying our primary purpose to those that may not be aware of our life-saving Fellowship.

A variety of rewarding service opportunities await you as Public Information fulfills our primary purpose of carrying the message to addicts who still suffer. Opportunities await in contributing to projects already in motion and projects we are trying to start but have limited resources to begin.

In humble, loving service,

**Dan M. (personal cell for any inquiries -->720.569.7746 or [napidenver@hotmail.com](mailto:napidenver@hotmail.com))**

#### **Training Subcommittee report, Chairperson Patty P. 2014 Feb.**

I apologize for not submitting a report last month. It won't happen again.

Thank you to George for training.

I have printed training packets for new GSRs.

I was here at 1:30 for training. As of today no newbies.

Any new GSR that has questions or would like a packet, please come see me.

Training will be held every Sunday area meeting at 1:30.

In loving service,

Patty P.

#### **Website Subcommittee report Chairperson Mike H., February 2014**

Meeting Location & Time: Called by request.

I have placed printed meeting lists on the back table. Please take only what you need. Let me know when they run out as I do have more.

The website email ( [milehina@nacolorado.org](mailto:milehina@nacolorado.org) ) received 3 requests from addicts seeking help and looking for meetings or rides to meetings. I had many requests from various area and regional service committees. There was a request from someone in Steamboat Springs to see if it is possible for them to join our Area. They may be here today. There is also a request about listing a Westminster meeting on our meeting list which will likely happen as there is often a little overlap in meeting lists.

There is a meeting list update sheet going around. There is also a sheet for listing open service positions at the Area and subcommittee levels as well as for specific events or groups. Please return both of these to me after they have gone around.

Some work has begun on creating a better online meeting list for the area. I now have another addict working with me to help facilitate this. I will continue to report on progress when appropriate. There is no schedule for this work as yet.

Please submit requests for changes to the website or event fliers by email to [milehina@nacolorado.org](mailto:milehina@nacolorado.org)

Thank you for allowing me to serve, Mike H. MHASC Website

#### **Spoken report:**

I've started work for the online meeting list to be more useful for mobile devices.

Tate: When will the next meeting list be distributed?

Mike: Two months, so at the April meeting.

**Public Relations Committee report, Coordinator Krys G. Feb. 2, 2014**

[Before area, Krys gave me a copy of her report to read aloud. I then completely forgot that she had given it to me. I apologize for not reading Krys' rpt to the Area. – Karl]

Nothing much happened this month. We are continuing to have the Intro to Service training. We will continue to improve the Power Point presentation.

I am still soliciting input on the Social Media Guidelines. Please submit your input to Karl in my absence.

Bring a text to donate to Unity Day.

Coordinator Krys G.

\* \* \*

Steve P.: I know we're not in competition: But CA spent \$300 on literature, we spent \$3,000, so we are carrying the message.

**20. Adjournment, part 1.**

Motion from floor: Let's suspend business.

Dennis: All those in favor of adjourning now?

Show of hands carries motion.

**18. Closing Treasurer's Balance**

**(Detailed Treasurer's Spreadsheet, see page 14 below.**

**Closing Treasurer's Report, see page 18 below.)**

We wait a few minutes for George's Closing Treasurer's Report.

7<sup>th</sup> Tradition today: \$887.20

Expenses: \$732.21

Reserve amount has increased because of Kiosk signage rental.

Operational balance: \$709.23

**20. Adjournment, part 2.**

We adjourn at 2:56 pm.

We circle up and Mustafa leads us in a moment of silence and a closing prayer.

**Spreadsheets Below.**

## Roll Call, page 1.

GROUP NAME	7/7/2013	8/4/2013	9/8/2013	10/13/2013	11/3/2013	12/01/13	1/5/2014	2/2/2014
The 5 <sup>th</sup> Tradition Group								
9 <sup>th</sup> and Emerson	1	1	1	1	1		1	1
12 Alarm Recovery		1					1	
A Wake Up Call		1	1	1	1		1	1
Ain't Dead Yet!	1	1	1	1	1	1	1	1
Aurora Southside Survivors							1	1
Awesome, Totally Fun, You Gotta Come!								
Blues Breakers		1	1	1	1	1	1	
Bring Your Own God								
Bring Your Own Lunch	1	1			1	1	1	1
Castle Rock Group (Clean & Crazy in CR, Kickin it Clean in The Castle)				1			1	
Chair's Choice			1					
Clean and Serene	1	1	1	1	1	1	1	1
Clean Today, Here Tomorrow								
Continued Deflation	1	1	1	1	1	1	1	1
Don't Know Diddly / Unconscious Meeting	1	1	1	1	1		1	1
Early Birds								
Finding the Way		1		1	1	1		1
Free At Last	1	1	1			1		1
Gateway to Serenity	1	1	1	1	1		1	1
Golden Group	1	1	1	1	1	1	1	
Hope Fiends: <b>New on roll as of Dec. 1, 2013</b>						1		1
Hope Without Dope	1	1	1	1	1			
Humble Lights	1	1	1	1	1	1	1	1
Just Can't Miss It	1	1	1	1		1	1	1
Keeping It Clean					1	1	1	1
Less Talk, More Action: <b>New on roll as of Jan. 5, 2014</b>								
Living Clean	1						1	
Living Proof	1							1
Message Of Hope				1				1
Meet'n Up North	1	1				1		
NA Matinee	1	1	1	1	1	1	1	1
NAFL								
Natural High		1		1	1			
New Ways of Living				1	1	1		1

## Roll Call, page 2.

GROUP NAME	7/7/2013	8/4/2013	9/8/2013	10/13/2013	11/3/2013	12/01/13	1/5/2014	2/2/2014
No Matter What	1	1	1	1	1	1	1	1
On The Way Home								
Peace Out West	1		1	1				1
Primary Purpose								
Ray of Light								
Razor's Edge								
Saturday Night Live			1	1				
Sisters in Recovery: <b>Closed Jan 2014</b>	1			1			<b>Closed</b>	<b>Closed</b>
Solo Per Hoy: <b>Closed Nov 2013</b>				1	1	<b>Closed</b>	<b>Closed</b>	<b>Closed</b>
Southern Serenity	1	1	1	1	1		1	1
Spiritual Awakenings	1	1	1	1	1		1	
Still Awake, Still Dreaming		1	1	1		1	1	1
Sunday Evening on the Hill		1						
Surrender To Win	1			1		1	1	1
Take the Highway		1	1			1		
TGIF								
This Ain't Therapy!			1	1				
Together We Can								
Uptown Steppers		1			1		1	1
Welcome Home								
Writing To Freedom								
Xenia Xanadu: <b>Closed Jan 2014</b>							<b>Closed</b>	<b>Closed</b>
You Me and HP					1			
Young At Heart			1	1	1	1	1	1
Total in Attendance	22	26	24	29	24	20	25	26
Attendance Necessary for Quorum	15	14	13	12	14	13	13	12

### February 2014

Activities – Anna B.
CRCNA 28 Liaison – <b>Tiffany elected.</b>
Chairperson – Dennis C.
Hospitals & Institutions – Terry C.
Literature - Steve P.
Outreach – Tuesday V.
Public Information – Dan M.
Public Relations – Krys G.
Phone Line – Tamra L.
RCM I – Al G.
RCM II – <b>Position is Open.</b>
Secretary – Karl S.
Training – Patty P.
Treasurer – George W.
Treasurer's Ass't– Lindsay S.
Vice Chairperson – <b>Pat G. elected.</b>
Website – Mike H.

# Treasurer's Report

## MILE HIGH AREA TREASURERS REPORT - February 2014

INCOME GROUP DONATIONS		
*** Not on meeting list need confirmation	Cash	Check
12 Alarm Recovery		
12 Steps of Freedom ***		
5th Tradition		
A Wake Up Call	\$ 44.00	
A Women's Turning Point ***		
Ain't Dead Yet		\$ 46.35
Aurora South Side Survivors		
Awesome Totally Fun You Gotta Come		
Blues Breakers		
Bring Your Own Lunch		\$ 33.62
BYOG		
Chair's Choice		
Castle Rock		
Clean and Serene		
Clean Today, Here Tomorrow		
Continued Deflation	\$ 76.00	
Don't Know Diddly / Unconscious Meeting		
Earlybirds		
Finding the Way		
Free at Last	\$ 7.00	
Free Today		
Gateway to Serenity	\$ 86.76	
9th and Emerson		
Golden Group		
Hope Fiends	\$ 0.27	
Hope without Dope		
Humble Lights	\$ 6.00	
Just Can't Miss It	\$ 52.54	
Keeping it Clean	\$ 37.36	
Living Clean, The Journey Continues	\$ 76.00	
Living Proof		
Meet'n Up North		
Message of Hope	\$ 5.09	
NA Matinee		
NAFL		
Natural High		
New Ways of Living		
No Matter What Group		\$ 53.21
On the Way Home		
Peace Out West	\$ 21.00	
Primary Purpose		
Ray of Light		
Razor's Edge		
Saturday Night Live		
Sisters in Recovery		
Southern Serenity	\$ 108.00	
Spiritual Awakenings		
Still Awake Still Dreaming		
Sunday Evening on the Hill		
Surrender to Win	\$ 156.00	
Take the Highway		
TGIF ***		
The Meetings at the Meeting Place ***		
This Aint Therapy		
Together we Can		
Uptown Steppers		
Welcome Home		
Xenia Xanadu		
You, Me & HP		
Young at Heart	\$ 60.00	
*Personal Orders		
Writing to freedom		
CRSCNA		
Returned From Budget Pl		
base change	\$ 18.00	
	Cash	Checks
Subtotal Calculated	\$ 754.02	\$ 133.18
Physical Count	\$ 754.02	
Physical count is used below		
<b>TOTAL GROUP DONATIONS</b>	<b>\$ 887.20</b>	<b>\$ 887.20</b>
<b>TOTAL INCOME FOR THE MONTH</b>	<b>\$ 887.20</b>	

BEGINNING BALANCE: \$ 1,913.24

Reconciled

INCOME OTHER	
Miscellaneous income	
Transfer from Literature	
<b>TOTAL OTHER INCOME</b>	<b>\$ -</b>

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
	Outdoor ad QTRLY (JAN, APR, JUL, OCT)	
EFT	Century Link	\$ 72.00
EFT	PHONE SYSTEM	\$ 89.90
	Guardian Storage	\$ 116.31
	DICP	\$ 50.00
	Lit Supplies RCPT(#2717)	\$ 15.00
	H&I Supplies	
	Outreach Supplies (lit, copies, stamps)	
	PI	
	Admin (Supplies)	
	meetinglist printing QTRLY (JAN, APR, JUL, OCT)	
	Postage / envelopes(Admin-treas)	\$ 11.99
	People'sfair reg	\$ 125.00
	pridefest	\$ 265.00
TRANSFER	H&I -> Lit	\$ 372.30
TRANSFER	PI-> Lit	
TRANSFER	Outreach -> Lit	
<b>TOTAL EXPENSES FOR THE MONTH</b>		<b>\$ 1,117.50</b>

SUMMARY	
BEGINNING BALANCE	\$ 1,913.24
TOTAL INCOME	\$ 887.20
TOTAL EXPENSES	\$ (1,117.50)
<b>ENDING BALANCE</b>	<b>\$ 1,682.94</b>
PRUDENT AND OPERATIONAL RESERVE	\$ (1,359.00)
<b>TRUE BALANCE</b>	<b>\$ 323.94</b>

Bills	QTY	Value
\$ 1.00	327	\$ 327.00
\$ 2.00		\$ -
\$ 5.00	17	\$ 85.00
\$ 10.00	5	\$ 50.00
\$ 20.00	13	\$ 260.00
\$ 50.00		\$ -
\$ 100.00		\$ -
<b>Total Bills</b>		<b>\$ 722.00</b>
Change		
\$ 0.01	67	\$ 0.67
\$ 0.05	52	\$ 2.60
\$ 0.10	60	\$ 6.00
\$ 0.25	83	\$ 20.75
\$ 0.50		\$ -
\$ 1.00	2	\$ 2.00
<b>Total Change</b>		<b>\$ 32.02</b>
<b>Total Cash</b>		<b>\$ 754.02</b>

## Activities Treasurer's Report

MILE HIGH AREA ACTIVITIES COMMITTEE REPORT		<u>MHAAC</u> <u>EXPENSES</u>	<u>MHAAC</u> <u>INCOME</u>	<u>MHAAC</u> <u>BALANCE</u>
01/06/13	NYE Admission		425.00	1,060.46
01/06/13	NYE Extra Ticket Sales		374.00	1,434.46
02/03/13	Reimburse Off the Wall Area from NY Eve	312.12		1,122.34
02/03/13	Reimburse Boulder Area from NY Eve	312.12		810.22
02/03/13	Anna B. - Budget for March Madness Event	150.00		660.22
03/03/13	Blake L - Refreshment Replacement	150.00		510.22
04/07/13	March Madness Sales		301.43	811.65
04/07/13	March Madness Expenses	133.88		677.77
04/27/13	Blake L - Activities Flyers	68.88		608.89
04/27/13	Alan T - Park Rental	65.00		543.89
05/05/13	Memorial Day Expense	300.00		243.89
05/20/13	Memorial Day Expense	150.00		93.89
06/02/13	Memorial Day Admission		1,088.81	1,182.70
06/02/13	Memorial Day Concession		175.60	1,358.30
06/02/13	TRANSFER TO AREA PER GUIDELINES	358.30		1,000.00
06/02/13	One-time transfer to Meeting List Printing	311.00		689.00
06/05/13	Memorial Day Picnic Deposit		595.36	1,284.36
07/07/13	TRANSFER TO AREA PER GUIDELINES	284.36		1,000.00
08/04/13	Anna B - Deposits and budget for event	800.00		200.00
08/04/13	Alan T - Permits	65.00		135.00
08/04/13	Anna B - Printing	79.89		55.11
09/08/13	Event Proceeds		896.55	951.66
09/08/13	Freakers Ball prep	75.00		876.66
09/08/13	Freakers Ball supplies	300.00		576.66
10/13/13	** NO TRANSACTIONAL ACTIVITY **			576.66
11/03/13	Deposit(Freakers Ball)		475.17	1,051.83
11/03/13	New Years Eve Initial Budget (Anna B)	500.00		551.83
12/01/13	Return of funds		500.00	1,051.83
12/01/13	New Deposit (The Plaza Hotel) New Years Event	500.00		551.83
12/31/13	Funds from dinners		1,350.00	1,901.83
12/31/13	Final deposit/payment to NYE facility	2,052.00		(150.17)
	Final funds from NYE event (addl dinners, Dance & 7th)		1,955.23	1,805.06
01/05/14	BOULDER AREA - NYE SHARE	251.07		1,553.99
01/05/14	OFF THE WALL AREA - NYEVE SHARE	251.07		1,302.92
01/05/14	Refreshment replenishment	400.00		902.92
02/08/14	Found check made out to Activities in bag was honored		150.00	1,052.92



# Literature Spreadsheet

## MILE HIGH AREA LITERATURE REPORT – February 2014

**BEGINNING BALANCE:** \$3,159.62  
adjusted to reflect physical inventory

INCOME GROUP PURCHASES		
*** Not on meeting list need confirmation	Cash	Check
12 Alarm Recovery		
12 Steps to Freedom		\$266.97
5th Tradition		
*Personal Orders		
9th and Emerson		
A Wake Up Call	\$65.75	
Ain't Dead Yet		\$367.69
Aurora South Side Survivors		
Awesome Totally Fun You Gotta Come		
Blues Breakers		
Bring Your Own Lunch (BYOL)		\$266.38
BYOG	\$10.60	
Castle Rock		
Chair's Choice		
Clean and Serene	\$33.22	
Clean Today, Here Tomorrow		
Continued Deflation		
Don't Know Diddy / Unconscious Meeting	\$71.85	
Earlybirds		
Finding the Way		\$81.50
Free at Last	\$26.84	
Free Today		
Gateway to Serenity	\$131.69	
Golden Group	\$30.71	
Here Today Gone Tomorrow ***		
Hope Fiends	\$49.73	
Hope without Dope		
Humble Lights	\$100.38	
Just Can't Miss It	\$40.05	
Keeping it Clean	\$27.39	
Living Clean, The Journey Continues	\$66.05	
Living Proof		
Meet'n Up North	\$31.20	
Message of Hope	\$50.94	
Message of Love	\$50.94	
NA Matinee	\$20.46	
NAFL		
Natural High	\$19.87	
New Ways of Living	\$24.40	
No Matter What Group		
On the Way Home		
Peace Out West	\$59.00	
Primary Purpose		
Ray of Light		\$18.70
Razor's Edge		
Saturday Night Live		
Sisters in Recovery		
Southern Serenity		\$93.67
South Side Survivors	\$116.27	
Spiritual Awakenings	\$9.35	
Still Awake Still Dreaming		
Sunday Evening on the Hill		
Surrender to Win		
Take the Highway		
TGIF ***		
This Ain't Therapy		\$20.29
Together we Can		
Uptown Steppers		
Welcome Home		
Writing to Freedom		
Xenia Xanadu		
You, Me & HP		
Young at Heart	\$19.25	
starting change	\$18.00	
	<b>Cash</b>	<b>Checks</b>
Subtotal Calculated	\$1,073.94	\$1,115.20
Physical Count	\$1,018.45	
Physical count is used below		2142.64
<b>TOTAL GROUP PURCHASES</b>	<b>\$2,133.65</b>	
<b>TOTAL INCOME FOR THE MONTH</b>	<b>\$2,505.95</b>	

INCOME OTHER	
H & I	\$372.30
PI	
Outreach	
CCSCNA	
Coupon	
Old Transfers	
Correction (+/-) due to previous reconciliation	
<b>TOTAL OTHER INCOME</b>	<b>\$372.30</b>

[illegible]

SUMMARY	
BEGINNING BALANCE	\$3,159.62
TOTAL INCOME	\$2,505.95
TOTAL EXPENSES	\$(4,986.04)
ENDING BALANCE	\$679.53

	TRSF back to Area if > 5000	\$(4,320.47)
Bills	QTY	Value
\$1.00	287	\$287.00
\$2.00		\$-
\$5.00	35	\$175.00
\$10.00	8	\$80.00
\$20.00	23	\$460.00
\$50.00		\$-
\$100.00		\$-
	<b>Total Bills</b>	<b>\$1,002.00</b>
<b>Change</b>		
\$0.01	50	\$0.50
\$0.05	43	\$2.15
\$0.10	48	\$4.80
\$0.25	36	\$9.00
\$0.50		\$-
\$1.00		\$-
	<b>Total Change</b>	<b>\$16.45</b>
	<b>Total Cash</b>	<b>\$1,018.45</b>

## Literature Totals

Inventory		Cash			
12/1/13 Inventory Value	2,553.00	12/1/13 Cash Value	1,112.52		
Lit. order w/o discount or freight (+)	1,799.92	11/3/13 cash sales and Transfers(+)	1,491.57		
		Old Invoices (-)	(444.27)		
12/1/13 Sales w/10% and transfers (-)	(1,491.57)	Literature order (-)	(1,799.92)		
		11/3/13 Lit Supplies/postage (-)	<u>(21.44)</u>		
	2,861.35		338.46	3,199.81	12/1/2013
Adjustment/Transfer(+/-)	-	Adjustment/Transfer(+/-)	-		
Inv Total	2,861.35	Cash Total	338.46	3,199.81	
Reason for Adjustment/Transfer (s)					
1/5/14 Inventory Value	2,861.35	1/5/14 Cash Value	338.46		
Lit. order w/o discount or freight (+)	1,300.60	1/5/14 cash sales and Transfers(+)	2,618.04		
		Old Invoices (-)			
1/5/14 Sales w/10% and transfers (-)	(2,618.04)	Literature order (-)	(1,295.92)		
		1/5/14 Lit Supplies/postage (-)	<u>(4.95)</u>		
	1,543.91		1,655.63	3,199.54	1/5/2014
Adjustment/Transfer(+/-)	-	Adjustment/Transfer(+/-)	-		
Inv Total	1,543.91	Cash Total	1,655.63	3,199.54	
Reason for Adjustment/Transfer (s)					
2/2/14 Inventory Value	4,958.00	2/2/14 Cash Value	1,655.63		
Lit. order w/o discount or freight (+)	3,646.51	2/2/14 cash sales and Transfers(+)	2,142.64		
		Old Invoices (-)			
2/2/14 Sales w/10% and transfers (-)	(2,142.64)	Literature order (-)	(3,667.17)		
		2/2/14 Lit Supplies/postage (-)	<u>(4.95)</u>		
	6,461.87		126.15	6,588.02	2/2/2014
Adjustment/Transfer(+/-)	-	Adjustment/Transfer(+/-)	553.38 (reconciled)		
Inv Total	6,461.87	Cash Total	679.53	7,141.40	
Reason for Adjustment/Transfer (s)	Adjusted to reflect tracking and price change Should balance out next area				

## Treasurer's Ending Balances

### **Mile High Area Service Committee – Treasurers Report – Feb 2014** **2/2/2014**

	Cash		<i>Operating Total</i>	
AREA	\$1,682.94	less reserve	\$(1,359.00)	(True Balance) <b>\$323.94</b>
LITERATURE	\$679.53	INVENTORY	\$6,461.87	OPERATIONAL <b>\$7,141.40</b>
ACTIVITIES	\$1,052.92			
Closing Physical Balance	<b>\$3,415.39</b>		Closing Operational Balance	\$2,056.39
			Total Cash - reserve	

Sorry it was so late I am trying to get my work situation sorted out.

If you have any questions please feel free to ask as always.

Thank you for allowing me to serve,  
George W